

**Chief Risk Officer
Office or Enterprise Risk Management
April 11, 2011**

Item 5a - Attachment A

Board Assignment Status

Assignment Date	Request / Subject	Due Date	Status / Completed Date
December 2010 RMC	Provide information on the escalation process for Risk	April Meeting	Same protocol as Ethics helpline to include risk, fraud, waste and abuse.
February 2011 RMC	Consider establishing a Risk helpline to be modeled after the Ethics helpline.	April Meeting	Current Ethics helpline to include risk, fraud, waste and abuse with existing helpline protocols.

Other Items of Interest

Item of Interest	Status / Completed Date
Project Status	The project is on time and within budget.
Standardized Emergency Management System (SEMS) Training	All personnel in the Command/Management and general staff at an incident, Area Command, or in an Emergency Operations Center are required to have SEMS training. SEMS training is designed to give standard response and operation procedures to reduce the problems and potential miscommunication during and after incidents. The full-day training was conducted on February 24, 2011.